

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	0000000000000000000000009479	Page	1 of 2
Requisition Nbr.:	ASA3-3-14		
Effective Date:	01/01/2003		
Expiration Date:	12/31/2004		
Agency Number:			
Facility:	All State Agencies		
Vendor Federal ID:	351705897		
Vendor Telephone Nbr:	800-720-0550		
Name Of Contact Pers:	GREG MCKINLEY		
FAX Number:	260-563-8043		

Vendor NORTH CENTRAL CO-OP
Remit to: 610 S CASS STREET
PO BOX 299
WABASH IN 46992 0299

Name and NORTH CENTRAL CO-OP
Address Cntct: GREG MCKINLEY
of Vendor: 610 S CASS STREET
PO BOX 299
WABASH IN 46992 0299

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Fuel. QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates, could be more or less.				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type Fuel, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision				
1	234,135.00	GLL 000000000100004929	Gasoline, Regular, Lead-Free (RNL) for District 20, delivered by Tankwagon. Bid Price + OPIS Index.	0.1500
2	24,450.00	GLL 000000000100004941	Gasoline, Premium, Lead-Free (PNL) for District 20, delivered by Tankwagon. Bid Price + OPIS Index.	0.1500
3	1.00	GLL 000000000100004989	Ethanol 10 (E10) for District 20, delivered by Tankwagon. Bid Price + OPIS Index.	0.1500
4	24,420.00	GLL 000000000100004953	Diesel Fuel #1 (D1) for District 20, delivered by Tankwagon. Bid Price + OPIS Index.	0.1500
5	100,375.00	GLL 000000000100004965	Diesel Fuel #2 (D2) for District 20, delivered by Tankwagon. Bid Price + OPIS Index.	0.1500
6	3,452.00	GLL 000000000100005001	Heating Oil #1 (H1) for District 20, delivered by Tankwagon. Bid Price + OPIS Index.	0.1500
7	24,025.00	GLL 000000000100005013	Heating Oil #2 (H2) for District 20, delivered by Tankwagon. Bid Price + OPIS Index.	0.1500
8	197,207.00	GLL 000000000100004930	Gasoline, Regular, Lead-Free (RNL) for District 20, delivered by Transport Trailer. Bid Price + OPIS Index.	0.0480
9	1.00	GLL 000000000100004942	Gasoline, Premium, Lead-Free (PNL) for District 20, delivered by Transport Trailer. Bid Price + OPIS Index.	0.0480
10	1.00	GLL 000000000100004990	Ethanol 10 (E10) for District 20, delivered by Transport Trailer. Bid Price + OPIS Index.	0.0480
11	1.00	GLL 000000000100004954	Diesel Fuel #1 (D1) for District 20, delivered by Transport Trailer. Bid Price + OPIS Index.	0.0480
12	1.00	GLL 000000000100004966	Diesel Fuel #2 (D2) for District 20, delivered by Transport Trailer. Bid Price + OPIS Index.	0.0480
13	1.00	GLL 000000000100005002	Heating Oil #1 (H1) for District 20, delivered by Transport Trailer. Bid Price + OPIS Index.	0.0480

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Line Number	Quantity	UNIT	Article and Description	Unit Price
14	1.00	LL000000000100005014	Heating Oil #2 (H2) for District 20, delivered by Transport Trailer. Bid Price + OPIS Index.	0.0480
15	9,999,999.00	EA 000000000100007340	Tax,Gasoline,District 20	0.1800
16	9,999,999.00	GAL 000000000100007341	Fee,Inspection,Oil,District 20	0.0080
17	9,999,999.00	GAL 000000000100007342	Tax,Fuel,Special,Diesel 1&2,District 20	0.1600

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		